For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411685

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55099

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

/ 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	WFOR MO	RNIN	G NEWS		10/23/2012-10/28	/2012	. T V	WTF	30	4	200.00
LUR	}										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/2	012		.TWTF		4		200.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	23/2012	Tu	05:23:55 AM		OFA 12 D 148H		30	200.00			
10/2	24/2012	We	05:38:32 AM		OFA 12 D 148H		30	200.00	9.4		
10/2	25/2012	Th	05:54:09 AM		OFA12G179H		30	200.00			
10/2	26/2012	Fr	05:58:16 AM		OFA12G179H		30	200.00			
3	CBS4 EAF	RLY SI	HOW (LOCAL)		10/23/2012-10/28	/2012	. T V	WTF	30	4	540.00
CD							100				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/2	012		. T W T F		4		540.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	23/2012	Tu	06:52:33 AM		OFA 12 D 148H		30	540.00			
10/2	24/2012	We	06:26:36 AM		OFA 12 D 148H		30	540.00			
10/2	25/2012	Th	06:27:29 AM		OFA12G179H		30	540.00			
10/2	26/2012	Fr	06:55:06 AM	1 .	OFA12G179H	1 10	30	540.00			
5	THE EARL	Y SHO	DW		10/23/2012-10/28	/2012	. T V	WTF	30	4	540.00
CD											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/2	012		. T W T F		4		540.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	23/2012	Tu	08:24:00 AM		OFA 12 D 148H		30	540.00			
10/2	24/2012	We	08:36:48 AM		OFA 12 D 148H		30	540.00			
10/2	25/2012	Th	08:21:13 AM		OFA12G179H		30	540.00			

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411685

Invoice Num:

INVOICE

Page 2 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55099

Contract Num:

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/26/2012 Fr 08:28:40 AM OFA12G179H 30 540.00	y Flight									Total		
10/26/2012	·	•			. <u> </u>					<u> </u>		
C C C C C C C C C C		-		M/G For	· ·				Debit	Credit	<u>Remarks</u>	
Note CD Week Of	10/26/2012	Fr	08:28:40 AM		OFA12G179H		30	540.00				
New Of 10/23/2012-10/28/2012 NEW NE	7 CBS SA	ATURDA`	Y EARLY SHOW	I	10/27/2012-10/27	/2012		.S.	30	1	360.00	
10/22/2012-10/28/2012	CD											
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
10/27/2012 Sa 06:58:10 AM OFA12G179H 30 360.00	10/22/2012-10/2	28/2012		S.		1		360.00				
8 FACING SOUTH FLORIDA 10/23/2012-10/28/2012S 30 1 750.00 LUR Week Of	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
LUR Week Of 10/22/2012-10/28/2012	10/27/2012	Sa	06:58:10 AM		OFA12G179H		30	360.00			10.00	
Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week 1 Rate 750.00 Air Date 10/28/2012 Day Air Time 8/3 AW M/G For Material OFA12G179H Dur Rate 750.00 Debit Credit Remarks 9 DAY ROTATION 9-12 NOON 10/23/2012-10/28/2012 TWTF. 30 4 450.00 CD Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week 4 450.00 Rate 450.00 450.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks Debit Credit Remarks 10/23/2012 Tu 09:54:34 AW OFA 12 D 148H 30 450.00 450.00 Air Date Debit Debit Credit Remarks Credit Remarks 10/24/2012 We 09:33:45 AW OFA 12 D 148H 30 450.00 Air Date Debit Debit Debit Credit Remarks Credit Remarks 10/25/2012 Th 09:24:02 AW OFA 12 D 148H 30 450.00 Air Date Debit Deb	8 FACING	G SOUTH	I FLORIDA		10/23/2012-10/28	/2012		S	30	1	750.00	
10/22/2012-10/28/2012 1	LUR											
Air Date 10/28/2012 Day of Time 10/28/2012 Air Time 10/28/2019 M/G For OFA12G179H Dur of The Time 10/28/2019 Debit of The Time 10/28/2019 Credit of The Time 10/28/2019 Material of The Time 10/28/2012 Dur of The Time 10/28/2012 The Time 10/28/2012 MT W T F S of Time 10/28/2012 Spots Per Week of 10/22/2012-10/28/2012 Rate of The Time 10/28/2012 Air Time of Time 10/28/2012 Material of Time 10/28/2012 Dur of Time 10/28/2012 Debit of Time 10/28/2012 Remarks of Time 10/28/2012 Remarks of Time 10/28/2012 Material of Time 10/28/2012 Material of Time 10/28/2012 Dur of Time 10/28/2012 Debit of Time 10/28/2012 Remarks of Time 10/28/2012 Remarks of Time 10/28/2012 Remarks of Time 10/28/2012 Debit of Time 10/28/2012 Air Time 10/28/2012 Air Time 10/28/2012 Air Time 10/28/2012 Material of Time 10/28/2012 Dur of Time 10/28/2012 Air Time 10/28/2012	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/28/2012 Su 08:39:53 AM OFA12G179H 30 750.00 9 DAY ROTATION 9-12 NOON 10/23/2012-10/28/2012 .T W T F . 30 4 450.00 CD Week Of	10/22/2012-10/2	28/2012		S		1		750.00				
9 DAY ROTATION 9-12 NOON 10/23/2012-10/28/2012 . T W T F	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
CD Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 . TWTF 4 450.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/23/2012 Tu 09:54:34 AM OFA 12 D 148H 30 450.00 10/24/2012 We 09:33:45 AM OFA 12 D 148H 30 450.00 10/25/2012 Th 09:24:02 AM OFA12G179H 30 450.00	10/28/2012	Su	08:39:53 AM		OFA12G179H	1) 1	30	750.00				
Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week 10/22/2012-10/28/2012 Rate 450.00 Air Date Day Air Time 10/23/2012 M/G For Material No FA 12 D 148H Dur Material No FA 12 D 148H Debit No Material No FA 12 D 148H Credit Remarks No Material No FA 12 D 148H No Material No FA	9 DAY RO	OTATION	I 9-12 NOON		10/23/2012-10/28	/2012	. T W	VTF	30	4	450.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/23/2012 Tu 09:54:34 AM OFA 12 D 148H 30 450.00 10/24/2012 We 09:33:45 AM OFA 12 D 148H 30 450.00 10/25/2012 Th 09:24:02 AM OFA 12G179H 30 450.00	CD					1 //						-
10/22/2012-10/28/2012 . T W T F	Week Of			MTWTESS		Snots Par Week		Pate				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/23/2012 Tu 09:54:34 AM OFA 12 D 148H 30 450.00 10/24/2012 We 09:33:45 AM OFA 12 D 148H 30 450.00 10/25/2012 Th 09:24:02 AM OFA 12G179H 30 450.00	<u> </u>	28/2012		1000		•	•					
10/23/2012 Tu 09:54:34 AM OFA 12 D 148H 30 450.00 10/24/2012 We 09:33:45 AM OFA 12 D 148H 30 450.00 10/25/2012 Th 09:24:02 AM OFA12G179H 30 450.00	10/22/2012-10/2	20/2012		. I W I F	7	4		450.00				
10/24/2012 We 09:33:45 AM OFA 12 D 148H 30 450.00 10/25/2012 Th 09:24:02 AM OFA12G179H 30 450.00	Air Date	<u>Day</u>		M/G For	· ·		<u>Dur</u>		Debit	Credit	<u>Remarks</u>	
10/25/2012 Th 09:24:02 AM OFA12G179H 30 450.00	10/23/2012	Tu	09:54:34 AM		OFA 12 D 148H		30	450.00				
	10/24/2012	We	09:33:45 AM		OFA 12 D 148H		30	450.00				
10/26/2012 Fr 10:27:11 AM OFA12G179H 30 450.00	10/25/2012	Th	09:24:02 AM		OFA12G179H		30	450.00				
	10/26/2012	Fr	10:27:11 AM		OFA12G179H		30	450.00				
11 PRICE IS RIGHT 10/23/2012-10/28/2012 . T W T F	11 PRICE	IS RIGH	Γ		10/23/2012-10/28	/2012	. T W	/TF	30	6	1,170.00	

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CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Product Desc:

Customer Order: Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

10/23/2012-10/29/2012

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

/ 101 / 1897

WFOR-TV

95

1161-55099

WFOR-TV

Invoice Num: 1161-411685

Billing Cycle:

INVOICE

Page 3 of 11

Invoice Date: 10/28/2012 11/27/2012 Broadcast EOM Net 30 days **Billing Period:** 10/01/2012-10/28/2012

uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
<u>v</u>	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
1	10/22/2012-10/28/201	2	. T W T F		6		1,170.00			
<u> </u>	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/23/2012 To	ı 10:58:42 AM		OFA 12 D 148H		30	1,170.00			
1	10/24/2012 W	e 11:58:41 AM		OFA 12 D 148H		30	1,170.00			
1	10/25/2012 TI	10:58:37 AM		OFA12G179H		30	1,170.00			
1	10/25/2012 TI	11:59:56 AM		OFA12G179H		30	1,170.00			
1	10/26/2012 Fi	10:58:17 AM		OFA12G179H		30	1,170.00			No.
	10/26/2012 Fi			OFA12G179H		30	1,170.00			
13	NOON NEWS	<u> </u>		10/23/2012-10/28	/2012		WTF	30	4	900.00
	CD									
						155				
V	Neek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
1	10/22/2012-10/28/201	2	.TWTF		4		900.00			
_		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012 To			OFA 12 D 148H		30	900.00			
		e 12:21:54 PM		OFA 12 D 148H		30	900.00			
1	10/25/2012 TI	12:25:23 PM		OFA12G179H		30	900.00			
1	10/26/2012 Fi	12:11:37 PM		OFA12G179H	, =	30	900.00			
15	CBS SOAPS			10/23/2012-10/28	/2012	. T \	WTF	30	4	1,170.00
(CD			7						
1.	<u>Neek Of</u>		MTWTFSS	3	Spots Per Week		Rate			
	10/22/2012-10/28/201	2	.TWTF	<u> </u>	4		1,170.00			
Į.	Air Date D	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
_	10/23/2012 Ti	-		OFA 12 D 148H		30	1,170.00			
	10/24/2012 W			OFA 12 D 148H		30	1,170.00			
		12:54:29 PM		OFA12G179H		30	1,170.00			

For:

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Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55099 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

1161-411685

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight										Total		
.ine	Descriptio	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
10	/26/2012	Fr	01:58:42 PM		OFA12G179H		30	1,170.00					
17	THE TALK				10/23/2012-10/28	/2012	. T W	TF		30	6	900.00	
CE)												
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
10	/22/2012-10/28/20	012		. T W T F		6		900.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10	/23/2012	Tu	02:29:36 PM		OFA 12 D 148H		30	900.00	100			A.	
10	/23/2012	Tu	02:58:41 PM		OFA 12 D 148H		30	900.00	100				
10	/24/2012	We	02:27:52 PM		OFA 12 D 148H		30	900.00					
10	/24/2012	We	02:58:41 PM		OFA 12 D 148H		30	900.00			Value of the last		
10	/25/2012	Th	02:58:41 PM		OFA12G179H		30	900.00		M			
10	/26/2012	Fr	02:58:41 PM		OFA12G179H	100	30	900.00					
19	CBS SUND	DAY M	IORNING		10/23/2012-10/28	/2012		s		30	1	2,070.00	
CE)			1	105		V						
					- 1		1	M.					
We	eek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate					
10	/22/2012-10/28/20	012		S		1		2,070.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, =	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10			09:30:47 AM		OFA12G179H		30	2,070.00					
20	FACE THE	NATI	ON		10/23/2012-10/28	/2012		S		30	1	1,300.00	
20													
LU	R												
LU				MTWTESS	2	Spots Por Wool		Pata					
We	eek Of	012		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
LU We		012		MTWTFSS	<u>3</u>	_Spots Per Week 1	-	Rate 1,300.00					
We 10	eek Of /22/2012-10/28/20		<u>Air Time</u>		<u>Material</u>	-			Debit	_	Credit	<u>Remarks</u>	

With:

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In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 5 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55099

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	JUDGE	JUDY			10/23/2012-10/28	/2012	. T V	VTF	30	4	500.00	
L	_UR											
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
1	10/22/2012-10/2	8/2012		.TWTF		4		500.00				
	Air Date	Dov	Air Time	M/G For	Motorial		Dur	Rate	Debit	Credit	Remarks	
_	10/23/2012		03:12:57 PM	M/G FOI	Material OFA 12 D 148H		<u>Dur</u> 30	500.00	Debit	Credit	Remarks	
	10/23/2012		03:12:57 PM 03:25:23 PM					500.00				
	10/24/2012		03:25:23 PM 03:24:48 PM		OFA 12 D 148H		30	500.00			3	
	10/25/2012	Th Fr	03:24:48 PM 03:24:59 PM		OFA12G179H OFA12G179H		30 30	500.00			IL.	
	10/20/2012	гі	03.24.59 FW		OFA12G179H		30	500.00				
23	DR PHII	L			10/23/2012-10/28	/2012	. T V	VTF	30	4	750.00	
L	_UR											
							10					
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/22/2012-10/2	8/2012		. T W T F		4		750.00				
_	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/23/2012	Tu	04:11:43 PM		OFA 12 D 148H		30	750.00				
1	10/24/2012	We	04:31:01 PM		OFA 12 D 148H		30	750.00				
1	10/25/2012	Th	03:58:56 PM		OFA12G179H		30	750.00				
1	10/26/2012	Fr	04:44:52 PM		OFA12G179H	1 /2	30	750.00				
25	17:00:00	17:20:0	<u> </u>		10/23/2012-10/28	/2012	T \	V T F	30	4	1,620.00	
	T7.00.00	J-17.30.C			10/23/2012-10/20	/2012	. 1 V	V I F	30	4	1,020.00	
,												
١	Neek Of			MTWTFS	S	Spots Per Week		Rate				
_	10/22/2012-10/2	8/2012		.TWTF	_	4		1,620.00				
			A: T :				Б.		D 1."	0 "		
_	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012		05:24:40 PM		OFA 12 D 148H		30	1,620.00				
	10/24/2012		05:11:13 PM		OFA 12 D 148H		30	1,620.00				
1	10/25/2012	Th	05:28:47 PM		OFA12G179H		30	1,620.00				

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ATTN:Accounts Payable

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OBAMA FOR AMERICA(178906)



WFOR-TV

INVOICE

Page 6 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55099

CBS TELEVISION STATIONS

Contract Dates: 10/23/2012-10/29/2012

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95 / 101 / 1897

3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

y	Flight										Total		
ne	Descri	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/26/2012	Fr	05:13:42 PM		OFA12G179H		30	1,620.00					
27	17:30:0	0-18:00:0	00		10/23/2012-10/28	3/2012	. T V	VTF		30	4	1,620.00	
	CD												
1	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		. T W T F		4		1,620.00					
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/23/2012	Tu	05:53:09 PM		OFA 12 D 148H		30	1,620.00	-			l.	
	10/24/2012	We	05:52:11 PM		OFA 12 D 148H		30	1,620.00					
	10/25/2012	Th	05:52:58 PM		OFA12G179H		30	1,620.00					
	10/26/2012	Fr	05:52:24 PM		OFA12G179H		30	1,620.00					
29	18:00:0	0-18:30:0	00		10/23/2012-10/28	3/2012	. T V	VTF		30	4	1,800.00	
	CD						N.						
	M1-04			MTWTFOC		Consta Dan Wasala		Ditt	_				
•	Week Of	0.0040		MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		.TWTF	W 10	4		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:10:51 PM	1	OFA 12 D 148H		30	1,800.00					
	10/24/2012	We	06:10:29 PM		OFA 12 D 148H	7 -	30	1,800.00					
	10/25/2012	Th	06:27:15 PM		OFA12G179H		30	1,800.00					
	10/26/2012	Fr	06:23:21 PM		OFA12G179H		30	1,800.00					
		0-19:00:0		1	10/23/2012-10/28	1/0.01.0		V T F		30	4	2,500.00	

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 7 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55099

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

Chicago, IL 60680-8102

ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

uy	Flight									Tot	tal	
.ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	D	ur Spo	ts	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	/22/2012-10/28	3/2012		. T W T F		4		2,500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cree	<u>dit</u>	<u>Remarks</u>
10	/23/2012	Tu	06:58:57 PM		OFA 12 D 148H		30	2,500.00				
10	/24/2012	We	06:29:00 PM		OFA 12 D 148H		30	2,500.00				
10	/25/2012	Th	06:58:57 PM		OFA12G179H		30	2,500.00				
10	/26/2012	Fr	06:58:57 PM		OFA12G179H		30	2,500.00		-		
33	ENTERT	ΓΑΙΝΜΕΝ	NT TONIGHT		10/23/2012-10/28	/2012	. T W	TF		30	4	1,800.00
LU				-								,
												est.
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	<u>Rate</u>				
10	/22/2012-10/28	8/2012		.TWTF		4	15	1,800.00		1		
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cree	dit	Remarks
10	/23/2012	Tu	07:25:29 PM		OFA 12 D 148H		30	1,800.00				
10	/24/2012	We	07:19:25 PM		OFA 12 D 148H		30	1,800.00	,			
10	/25/2012	Th	07:16:16 PM		OFA12G179H		30	1,800.00				
10	/26/2012	Fr	07:27:08 PM		OFA12G179H		30	1,800.00				
35	THE INS	SIDER	1		10/23/2012-10/28	/2012	. T W	TF		30	4	1,800.00
LU	R			10 .		1 10						
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	/22/2012-10/28	8/2012		.TWTF		4		1,800.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cree	<u>dit</u>	Remarks
10	/23/2012	Tu	07:56:01 PM		OFA 12 D 148H		30	1,800.00				
10	/24/2012	We	07:41:20 PM		OFA 12 D 148H		30	1,800.00				
10	/25/2012	Th	07:45:43 PM		OFA12G179H		30	1,800.00				
10	/26/2012	Fr	07:46:17 PM		OFA12G179H		30	1,800.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 8 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55099

10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
37	NCIS:LOS	S ANGE	ELES		10/23/2012-10/28	/2012	.Т.		30	1	7,500.00	
LUF	₹											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	22/2012-10/28/	2012		.T	_	1		7,500.00				
۸:- ۱	D-4-	D	A : T:	M/O F	Matarial		D	Data	D-Lit	0	Damada	
	<u>Date</u>		Air Time 09:34:19 PM	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	23/2012	Tu	09:34:19 PM		OFA 12 D 148H		30	7,500.00			I.	
38	CSI:CRIM	1E SCE	NE INVESTIGA	TION	10/23/2012-10/28	/2012	W	'	30	1	4,500.00	
LUF	2											
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate 1.500.00			Section 1	
10/2	22/2012-10/28/	2012		W		1	-	4,500.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	24/2012	We	10:48:39 PM		OFA 12 D 148H		30	4,500.00				
39	THE BIG	BANG	THEORY/TWO	AND A HALF	10/23/2012-10/28	/2012	1		30	1	5,000.00	
LUF	?				10		N					
					11 11							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/2	22/2012-10/28/	2012		T		1		5,000.00				
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	Credit	Remarks	
	25/2012	•	08:47:47 PM		OFA12G179H		30	5,000.00				
40	DEDOON	05.11.1	FEDERAT		10/00/0010 10/00	/0040		<u> </u>	00		7,000,00	
40 LUF	PERSON	OF IN	IERESI		10/23/2012-10/28	/2012	7		30	1	7,000.00	
LUF	`											
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	22/2012-10/28/	2012		T		1		7,000.00				
		Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air I)ate											

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WFOR-TV

1161-411685

Invoice Num:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

10/23/2012-10/29/2012

Office: WFOR-TV

Contract Num: 1161-55099

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
41		IN JERSI	ΕY		10/23/2012-10/28	3/2012		.F	30	2	2,500.00
	LUR										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		F		1		2,500.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/26/2012	Fr	<u>/ III / IIII 0</u>	14// 0 1 01	<u>iviatoriai</u>		30		<u></u>	2,500.00	Preempted
	10/26/2012	Fr	09:33:03 PM	10/26/2012	OFA12G179H		30	2,500.00	2,500.00	2,000.00	Makegood in CSI: NY
										-	
42		ENTALIS	T		10/23/2012-10/28	3/2012		S	30	1	6,750.00
	LUR										
	Week Of			MTWTFS	6	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		S	<u>5</u>	Spois Fei Week	and the	6,750.00			
	10/22/2012-10/2	20/2012		3		ı		0,730.00	- 1 m		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	10:35:57 PM		OFA12G179H		30	6,750.00			
43	LATE N	NEWS			10/23/2012-10/28	/2012	. T V	WTFSS	30	3	2,250.00
	CD				10 10			0			
							1000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTFSS		3		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012		11:22:28 PM		OFA 12 D 148H		30	2,250.00			
	10/27/2012	Sa	11:12:03 PM		OFA12G179H		30	2,250.00			
	10/28/2012	Su	11:29:12 PM		OFA12G179H		30	2,250.00			
44	LATE S	SHOW W	ITH DAVID LET	TERMAN	10/23/2012-10/28	3/2012	. T V	WTF	30	4	810.00
	CD										

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 10 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55099

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685 10/28/2012

Invoice Date: Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF		4		810.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	11:48:17 PM		OFA 12 D 148H		30	810.00			
	10/24/2012	We	12:09:12 AM		OFA 12 D 148H		30	810.00			
	10/25/2012	Th	11:57:10 PM		OFA12G179H		30	810.00			
	10/26/2012	Fr	12:30:51 AM		OFA12G179H		30	810.00			
										W.	
46		EKEND			10/23/2012-10/28/	2012		S.	30	3	450.00
•	CD								V /		
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
	10/22/2012-10/2	28/2012		S.		2	10	450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012	Sa					30			450.00	Preempted
	10/27/2012	Sa	12:22:34 AM		OFA12G179H		30	450.00			
	10/27/2012	Sa	12:40:54 AM	10/27/2012	OFA12G179H		30	450.00	450.00		Makegood in 00:05:00-01:05:00
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation
ir Time 1	Totale	87		125,800.0		18	3,870.00	106,930.00	2,950.00	2,950.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55099

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411685

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

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Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	125,800.00
Trade Value	0.00
Agency Commission	18,870.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	106,930.00